UNITED STATES DISTRICT COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

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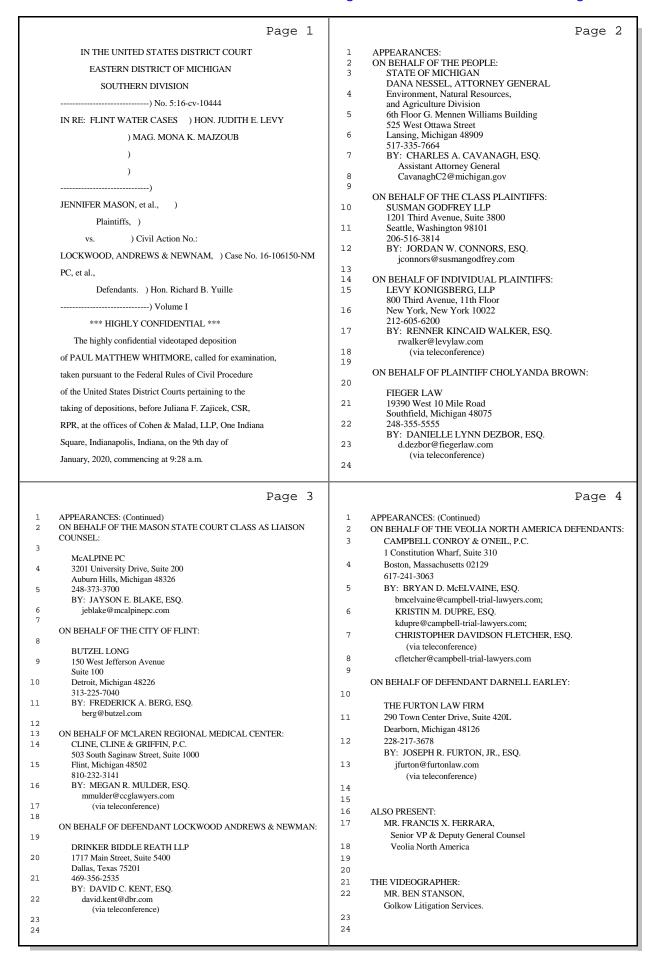
No. 5:16-cv-10444-JEL-MKM (consolidated) Hon. Judith E. Levy

DECLARATION OF ALAINA N. DEVINE

- I, Alaina N. Devine, under penalty of perjury, hereby declare as follows:
- 1. I am an attorney at the law firm of Campbell Conroy & O'Neill, P.C., and I represent the VNA Defendants in the above-captioned matter. I submit this Declaration in support of the VNA Defendants' Opposition To Motion For Issuance Of Letter Rogatory For International Assistance In Taking Deposition in France. I have personal knowledge of the facts stated herein.
- 2. Exhibit A attached hereto is a true and correct copy of an excerpt from the transcript of the deposition of Paul Whitmore, which took place in the above-captioned matter on January 9, 2020, in Indianapolis, Indiana.

Dated: April 10, 2020 /s/Alaina N. Devine
Alaina N. Devine

EXHIBIT A



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Page 270 Page 269 1 told you, does that sound like there is an 1 release, there is a paragraph that says: "Veolia 2 inconsistency between those statements and the 2 group is the global leader in optimized resource 3 documents that we've read? 3 management. With over 187,000 employees worldwide," 4 MR. McELVAINE: Objection. 4 and then it -- it goes on and provides additional 5 5 information. You can answer. 6 BY THE WITNESS: 6 Do you see that? 7 7 A. Without further documentation I can't say A. Yes. 8 that there is an inconsistency, were -- were the lead 8 Q. That company that it's talking about there 9 and copper tests that he reviewed were 20 years old, 9 is the parent company in France, correct? 10 that would still mean that... I mean... 10 A. I believe it's talking about every Veolia 11 BY MR. BLAKE: 11 company that makes up the parent company. 12 Q. There were some questions about France and 12 Q. Because the North American company does 13 your involvement with France and how much they were 13 not have 187,000 employees worldwide, right? 14 aware of things that were going on. 14 A. That's correct. 15 Do you recall those questions a few 15 Q. And if you go further down in that 16 moments ago? 16 paragraph, it says: "Veolia Environnement (listed on 17 A. Yes. 17 Paris Euronext: VIE) recorded consolidated revenues 18 Q. I would like you to look at Exhibit 16, 18 of 32.3 billion in 2013." 19 please. Exhibit 16 is the press release for release 19 Do you see that? 20 February 10th, 2015, entitled Flint Hires 20 A. Yes. 21 International Urban Water Experts. 21 Q. And that's talking, again, about the 22 Do you see that? 22 parent company in France? 23 A. Yes. 23 Yes. 24 And they are cited at the end of the press 24 Q. And if you go to the end of that press Q. Page 271 Page 272 release on February 10th, 2015, announcing the hiring 1 Q. And it also includes a person named 1 2 of Veolia to work in Flint? 2 Sandrine Guendoul. 3 3 A. Yes. Do you see that? 4 4 Q. Okay. I'm going to have you look at a A. Yes. 5 couple more documents. 5 Q. She is also a person in France who you 6 (WHEREUPON, a certain document was 6 interacted with? 7 marked Paul Whitmore Deposition 7 A. Yes. 8 Exhibit No. 30, for identification, 8 Q. And you're -- you're copied on some of 9 as of 01/09/2020.) 9 these e-mails as well, correct? The second one, for 10 BY MR. BLAKE: 10 instance, you are copied on. 11 Q. Exhibit 30, Bates No. VWNAOS328371. It is 11 A. On the --12 a two-page e-mail chain. Take a look at that 12 Q. The first one you are copied on? 13 document. 13 A. Yes. 14 The subject is "NewsClip: Emergency scene 14 Q. Okay. And this is talking about an 15 at Veolia steam facility under control following 15 emergency plant explosion at a plant in Philadelphia. 16 explosion in Philly," and it is dated June 17th, 2016. 16 Do you see that? 17 Do you see that? 17 A. Yes. 18 A. Yes. 18 Q. And the people in France are involved in 19 Q. And if you look down in this, it -- the 19 discussions as to what to do regarding that, is that 20 e-mail includes somebody named Laurent Obadia. 20 right? 21 Is that the person in Flint -- in France 21 A. Yes. 22 you were talking about a few moments ago as a contact 22 Q. And in the very first e-mail at the top, 23 person? 23 Elinor Haider says to Karole Colangelo and you: 24 A. Yes. 24 "You'll love this. We have a PR firm on

Page 273 Page 274 retainer. Our account POC is in Chicago and has been 1 1 Q. He is no longer there? 2 working on Flint. You can't make it up." A. Correct. 3 So this e-mail chain also mentions Flint, 3 Q. And the first message says: "Just sent a 4 correct? 4 media request re Flint, making sure you received" on A. It does. 5 5 June 22nd, 2016. 6 Q. I'm going to have you look at another 6 A. Yes. 7 7 e-mail chain. Q. Do you see that? 8 (WHEREUPON, a certain document was 8 A. Yes. 9 marked Paul Whitmore Deposition 9 Q. Okay. And then in this there is a whole 10 Exhibit No. 31, for identification, 10 discussion about Flint and how to respond to a media 11 as of 01/09/2020.) 11 request, is that right? 12 BY MR. BLAKE: 12 A. Yes. 13 13 Q. Okay. And then if you get to the second O. Sorry. 14 Exhibit 31, Bates No. VWNAOS258389. Take 14 page towards the end, the third thing from the bottom, 15 a look at that. This, in fact, looks like -- well, 15 you are saying on June 22nd, 2016, at 10:33: "Minor 16 can you tell me what this is? 16 changes to the statement from Paris. Can you update 17 17 A. I believe this is a -- a Google chat. the website, please?" 18 Q. Google chat, okay. 18 Do you see that? 19 And you are having a conversation with 19 A. Yes. 20 somebody named Matt Demo? 20 Q. So Paris is sending you some updates to 21 A. Yes. 21 a -- a statement that is being released? 2.2 Q. Okay. What's Mr. Demo's job? 22 A. Yes. 23 A. Matt Demo is -- was Veolia's -- one of 23 Q. And do you know what the website is that 24 Veolia's communications directors. 24 they are referencing here? Page 275 Page 276 1 A. Yes. It is a website where we placed all 1 March 12th. It -- it came from a variety of places. 2 2 of our public response information to the Attorney Q. And Paris made changes to that from time 3 General's filing on June 22nd, 21st, whenever that 3 to time? 4 4 A. I don't know that Paris was involved in 5 Q. Is that the website that Veolia put in 5 the site. Paris had, on the -- the second news 6 place to essentially give its side of the story on the 6 release, I don't remember which exhibit it was, they 7 Flint issue? 7 were listed on there as a contact person, so it's my 8 8 A. Yes. belief that that's the statement that we're -- we're 9 Q. And you were involved in setting that site 9 referring to in this conversation here. Q. They were listed on the website as contact 10 up? 10 11 A. I was involved in preparing some content 11 people? A. They were listed on whenever -- one of 12 for it and making sure that Matt got updated 12 13 information in order to put it on the site. 13 these exhibits. 14 Q. Was Matt the main person that was in 14 Q. Did the two names, I think Laurent and 15 Sandrine, did they participate in setting up of the charge of setting that site up? 15 website? 16 A. Matt was in charge of the technical aspect 16 17 17 of it. He was in Chicago, I was Indianapolis -- in A. No. 18 Indianapolis and provided him information in order to 18 Q. Did they participate in reviewing any of 19 19 the content before it went on the website? put the -- to get it up onto the site. 20 Q. Okay. But do you know who provided the 20 A. I don't think so. 21 content that was put on the site? 21 Q. Do you recall for sure? 22 A. The content would have come from a variety 22 A. I don't -- I don't recall if they did or 23 of sources. The content included a media statement, 23 did not have any review of it -- of that. 24 the content included the final water quality report of 24 Q. And did you do anything to confirm the

Page 277 Page 278 1 accuracy of any of the information on that website? 1 Q. Okay. In this contact information on this 2 2 lists four people -- well, actually, four different 3 Q. All right. I'm going to have you look at 3 numbers. The Press Relations Group Veolia, Laurent 4 Exhibit 32. 4 Obadia and Sandrine Guendoul. 5 5 (WHEREUPON, a certain document was Do you see that? 6 marked Paul Whitmore Deposition 6 A. Yes. 7 7 Exhibit No. 32, for identification, Q. And actually Stephane or Stephane Galfre 8 8 as of 01/09/2020.) as well. 9 BY MR. BLAKE: 9 Do you know that person? 10 Q. Exhibit 32 is Bates No. VWNA0S090983. It 10 A. I don't. 11 is a press release. I can tell you there is some 11 Q. That's somebody from France, though? 12 handwriting on the middle which you should just 12 A. I don't know where she is from. 13 ignore. That's not part of the press release. The 13 Q. She is listed at the same telephone 14 press release is the printed part. 14 address as the other two people. It is probably safe 15 Do you see that document? 15 to say she -- she or he is there? 16 A. I do. 16 A. Yeah, I would -- I would make that 17 Q. And do you recall if you worked on this 17 assumption. 18 document or not? 18 Q. Okay. And then they've got you below, 19 Let me just tell you, your name is at the 19 Press Relations North America, Veolia North America, 20 end of it on the second page. 20 they've got your boss Karole Colangelo on there. 21 A. Yes, it is. 21 Do you see that? 2.2 I -- I was involved in -- in some of it as 2.2 A. Yes. 23 23 Q. And then there is somebody from Analyst & a -- as a group editing document as many of our items 24 24 Investor Relations over on the side, Ronald Wasylec are. Page 279 Page 280 and Ariane de Lamaze. 1 4:33 p.m. 1 2 2 (WHEREUPON, a recess was had Do you see that? 3 3 A. I do. from 4:33 to 4:36 p.m.) 4 4 THE VIDEOGRAPHER: We are back on the record at Q. I probably said all of those names wrong, 5 but that's what they look like. Okay. 5 4:36 p.m. 6 6 **EXAMINATION** And so France was involved in and was 7 listed as a contact information on this press release 7 BY MR. CAVANAGH: 8 as well? 8 Q. Good afternoon, Mr. Whitmore. Again, my 9 9 A. Yes. name is Charlie Cavanagh. I am an Assistant Attorney 10 10 Q. Okay. General. I represent the People of the State of 11 MR. BLAKE: I want to take a quick break, 11 Michigan. 12 12 please. My questions should be brief. I'll try 13 THE VIDEOGRAPHER: We are off the record at 13 and -- try and be as brief as I can. If you could 14 14 turn to Exhibit 1 that we started with today, and that 4:31 p.m. 15 (WHEREUPON, a recess was had 15 was the Flint key messages document and the frequently 16 from 4:31 to 4:33 p.m.) 16 asked questions. 17 THE VIDEOGRAPHER: We are back on the record at 17 Do you remember that document? 18 18 19 MR. BLAKE: Thank you, Mr. Whitmore. I am going 19 Q. Okay. You had testified that that was a 20 to retain the balance of my time for rebuttal and I'm 20 document that was created basically to inform staff 21 going to pass the witness along at this time. 21 members of a high level of the project as well as 22 MR. CAVANAGH: Sorry, but can we go off again so 22 provide, if you will, canned answers for questions 23 I can move over and get set up. 23 they might get from either city officials or the 24 THE VIDEOGRAPHER: We are back off the record at 24 public.